

SECRET

OSA-1119-65
7 April 1965

MEMORANDUM FOR: Chief, Accounts Division,
252 South Building

#92

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

25X1A

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOR</u>	<u>AMOUNT</u>
OSA-1119-65	ORD-DD/S&T	5162-2000	#3	

25X1A

*Amendment
No. 9*

Chief, Budget & Finance Branch
OSA-DD/S&T

Attachment:
As noted above

25X1A

B&F/OSA (7 Apr. 65)

Distribution:

- Orig & 1-Addressee, w/att
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- 1-B&F/OSA (Budget-BLR), w/att
- 1-B&F/OSA (Contr Pmt), w/att
- 1-RB/OSA, wo/att

Excluded from automatic
downgrading and
declassification

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AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 23 March 1965						
TO THRU ATTN	: Chief, Budget and Finance Branch, OSA/DD/S&T	OSA-1119-65						
SUBJECT : Extension of Task Order #3								
REFERENCE:								
SUPPORT, OR SERVICES, TO BE PROVIDED								
<p>1. It is requested that the Contract Officer, OSA/DD/S&T, negotiate an extension of Subject Task through 30 June 1965 in an amount not to exceed [redacted]. The cost estimates for this extension were furnished in [redacted] memo dated March 15, 1965.</p> <p>2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA Approving Officer should approve each statement.</p> <p>3. The amount cited above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the allotment number and obligation reference number cited below.</p> <p>4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and Finance Division to insure recording in the property Accounting System.</p>								
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1						
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO						
ALLOTMENT NO. 516-2-2000		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">ROOM NO.</td> <td style="width: 40%;">BUILDING</td> <td style="width: 40%;">EXTENSION</td> </tr> <tr> <td colspan="2" style="padding: 5px;"> SIGNATURE OF DIVISION CHIEF </td> <td style="padding: 5px;"> DIVISION ORD-DD/S&T </td> </tr> </table>	ROOM NO.	BUILDING	EXTENSION	SIGNATURE OF DIVISION CHIEF		DIVISION ORD-DD/S&T
ROOM NO.	BUILDING	EXTENSION						
SIGNATURE OF DIVISION CHIEF		DIVISION ORD-DD/S&T						
OBLIGATION REFERENCE		SIGNATURE OF ACCOUNTABLE OFFICER						
A. EXPENSE	B. 144.1 ACCOUNT	SIGNATURE OF ACCOUNTABLE OFFICER [redacted]						
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF DIVISION CHIEF ROBERT D. WHISKER, DD/S&T						
SIGNATURE OF ACCOUNTABLE OFFICER [redacted]		CONCURRENCE						
SIGNATURE OF ACCOUNTABLE OFFICER [redacted]		SIGNATURE FOR FINANCE DIVISION						

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STATINTL

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